

STAT

Financial Summary as of 16 January, 1970

Percentage of fiscal year funds spent or encumbered for
first 6.5 months (54% of time)

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Cost Breakdown:

Travel, per diem - HL only
Technical assistance
Consulting
Other

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Time Allocation for January Vouchers

Direct consultation with sponsor's representatives
re: contracts, technological applications, research
strategies

Consultation on behalf of other branch of sponsor's
organization re: new technologies

Consultation with sponsor's contractors re: training,
instrument design and evaluation, measurement

Preparation for meetings, technical studies, literature
evaluation, etc.

Liaison with academic and government

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MEMORANDUM FOR:

F.Y.I.

Don't get too concerned
about the [redacted]
#/time discrepancy. It
reflects the impact of
[redacted] recent West Coast
trips and should gradually
disappear.

\$

1/23/70
(DATE)

FORM NO. 101 REPLACES FORM 10-101
1 AUG 54 WHICH MAY BE USED.

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